

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1600177  
Invoice Date 09/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	20,206.37	
TOTAL BALANCE DUE UPON RECEIPT		\$20,206.37
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REED SMITH LLP  
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Tax ID# 25-0749630

W.R. Grace & Co.  
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Boca Raton, FL 33486

Invoice Number 1600177  
Invoice Date 09/27/07  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.25
IKON Copy Services	1,405.17
PACER	10.32
Duplicating/Printing/Scanning	694.00
Consulting Fees	17,478.65
Courier Service - Outside	13.74
Secretarial Overtime	202.50
Parking/Tolls/Other Transportation	29.00
Air Travel Expense	240.80
Taxi Expense	64.00
Mileage Expense	29.10
Telephone - Outside	37.84
CURRENt EXPENSES	
	20,206.37
=====	
TOTAL BALANCE DUE UPON RECEIPT	\$20,206.37
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REED SMITH LLP  
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W.R. Grace & Co.  
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 Boca Raton, FL 33486

Invoice Number 1600177  
 Invoice Date 09/27/07  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/28/07	Secretarial Overtime- W. R. GRACE - Litigation - revisions to fee application.	30.00
07/02/07	PACER	8.32
07/05/07	Secretarial Overtime - W.R. Grace - Litigation - assist K & E with hearing prep.	30.00
07/09/07	PACER	2.00
07/25/07	Secretarial Overtime - W.R. Grace. Claims - update quarterly fee application spreadsheet.	30.00
07/27/07	Telephone - Outside Chorus Call Inv No: 0307778 - CAMERON -	9.67
07/27/07	Telephone - Outside Chorus Call Inv No: 0307778 - CAMERON -	3.17
07/30/07	Secretarial Overtime - W.R. GRACE - Litigation - update monthly and quarterly fee applications.	82.50
07/31/07	Secretarial Overtime - W.R. GRACE - Litigation - update monthly and quarterly fee applications.	30.00
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 27, 2007

Invoice Number 1600177  
 Page 2

08/01/07	Duplicating/Printing/Scanning ATTY # 4995: 72 COPIES	7.20
08/02/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/8	.40
08/02/07	Duplicating/Printing/Scanning ATTY # 4995: 1 COPY	.10
08/03/07	Duplicating/Printing/Scanning ATTY # 4995: 77 COPIES	7.70
08/06/07	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	1.80
08/07/07	Duplicating/Printing/Scanning ATTY # 0559; 24 COPIES	2.40
08/07/07	Duplicating/Printing/Scanning ATTY # 8767; 6 COPIES	.60
08/08/07	Courier Service - UPS - Shipped from Lawrence Flatley Reed Smith LLP - Pittsburgh to Mr. Thomas F. Egan (LANSDOWNE PA 19050).	13.74
08/08/07	Duplicating/Printing/Scanning ATTY # 0887: 48 COPIES	4.80
08/08/07	Duplicating/Printing/Scanning ATTY # 0887: 24 COPIES	2.40
08/08/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
08/09/07	Telephone Expense 302-652-5340/WILMINGTON, DE/9	.45
08/10/07	Duplicating/Printing/Scanning ATTY # 0718; 37 COPIES	3.70
08/10/07	Duplicating/Printing/Scanning ATTY # 0559: 44 COPIES	4.40
08/13/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS 8/7-8/8/07 -- TRAVEL FROM PIT TO PHL/RETURN.	240.80
08/13/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS 8/7-8/8/07 -- TAXIS (2) BETWEEN AIRPORT AND DOWNTOWN OFFICE FOR CLIENT MEETING.	64.00

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 27, 2007

Invoice Number 1600177  
 Page 3

08/13/07	Mileage Expense -- VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS 8/7-8/8/07 -- MILEAGE FOR TRIPS TO/FROM PIT AIRPORT.	29.10
08/13/07	Parking/Tolls/Other Transportation -- VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS 8/7-8/8/07 -- PARKING AT PIT AIRPORT.	29.00
08/13/07	Duplicating/Printing/Scanning ATTY # 1048; 3 COPIES	.30
08/13/07	Duplicating/Printing/Scanning ATTY # 7015: 21 COPIES	2.10
08/14/07	Duplicating/Printing/Scanning ATTY # 0559; 34 COPIES	3.40
08/16/07	Duplicating/Printing/Scanning ATTY # 4995: 81 COPIES	8.10
08/17/07	Duplicating/Printing/Scanning ATTY # 4995: 1 COPY	.10
08/17/07	Duplicating/Printing/Scanning ATTY # 0710; 23 COPIES	2.30
08/21/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
08/21/07	Duplicating/Printing/Scanning ATTY # 7015: 21 COPIES	2.10
08/23/07	Telephone Expense 847-205-1155/NORTHBROOK, IL/4	.15
08/24/07	IKON Copy Services -- Service of CNO for monthly fee app.	66.80
08/24/07	Telephone Expense 312-701-7210/CHICAGO, IL/5	.25
08/24/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/24/07	Duplicating/Printing/Scanning ATTY # 4995: 100 COPIES	10.00
08/25/07	IKON Copy Services -- Service of notice of quarterly fee app on 2002 service list.	533.82
08/25/07	IKON Copy Services -- service of quarterly fee app. on core service list.	804.55

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 September 27, 2007

Invoice Number 1600177  
 Page 4

08/26/07	Duplicating/Printing/Scanning ATTY # 7015: 10 COPIES	1.00
08/26/07	Duplicating/Printing/Scanning ATTY # 7015: 25 COPIES	2.50
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 12 COPIES	1.20
08/29/07	Duplicating/Printing/Scanning ATTY # 2813; 642 COPIES	64.20
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 374 COPIES	37.40
08/29/07	Duplicating/Printing/Scanning ATTY # 2813; 28 COPIES	2.80
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 1750 COPIES	175.00
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 232 COPIES	23.20
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 2838 COPIES	283.80
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 77 COPIES	7.70
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 46 COPIES	4.60
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 44 COPIES	4.40
08/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
08/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
08/30/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON CALL TO COURT HEARING 7/25/07 CONFERENCE CALL	25.00
08/31/07	Duplicating/Printing/Scanning ATTY # 7015: 12 COPIES	1.20

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September 27, 2007

Invoice Number 1600177  
Page 5

08/31/07	Duplicating/Printing/Scanning ATTY # 0559: 44 COPIES	4.40
08/31/07	Duplicating/Printing/Scanning ATTY # 4995: 133 COPIES	13.30
08/31/07	Duplicating/Printing/Scanning ATTY # 2699: 1 COPY	.10
08/31/07	Duplicating/Printing/Scanning ATTY # 2699: 1 COPY	.10
08/31/07	Duplicating/Printing/Scanning ATTY # 2699: 1 COPY	.10
09/26/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOC REVIEW/ DR. RODRICK'S PREPARATION FOR DEPOSITION - Expert consultant fees for work on personal injury claims against W.R. Grace for August, 2007.	17478.65
	CURRENT EXPENSES	20,206.37
	TOTAL BALANCE DUE UPON RECEIPT	\$20,206.37

REED SMITH LLP  
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W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1600178  
Invoice Date 09/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00	
Expenses	52.43	
		TOTAL BALANCE DUE UPON RECEIPT \$52.43
		=====

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5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1600178  
Invoice Date 09/27/07  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.55
Duplicating/Printing/Scanning	35.30
Telephone - Outside	15.58
CURENT EXPENSES	
	52.43
-----	
TOTAL BALANCE DUE UPON RECEIPT	\$52.43
=====	

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W. R. Grace	Invoice Number	1600178
5400 Broken Sound Blvd., N.W.	Invoice Date	09/27/07
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/25/07	Telephone - Outside Chorus Call Inv No: 0307778 - RESTIVO -	15.58
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 14 COPIES	1.40
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
08/02/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/02/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
08/02/07	Telephone Expense 828-898-8565/BANNER ELK, NC/22	1.10
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 21 COPIES	2.10
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 September 27, 2007

Invoice Number 1600178  
 Page 2

08/09/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/13/07	Duplicating/Printing/Scanning ATTY # 1048; 2 COPIES	.20
08/13/07	Duplicating/Printing/Scanning ATTY # 0349; 54 COPIES	5.40
08/14/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/14/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/14/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/15/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/20/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/20/07	Duplicating/Printing/Scanning ATTY # 0349: 14 COPIES	1.40
08/20/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/21/07	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.45
08/22/07	Duplicating/Printing/Scanning ATTY # 5880; 84 COPIES	8.40
08/22/07	Duplicating/Printing/Scanning Scanning: ATTY # 5880 33 Pages	3.30
08/22/07	Duplicating/Printing/Scanning Scanning: ATTY # 5880 9 Pages	.90
08/22/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
08/22/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
08/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
September 27, 2007

Invoice Number 1600178  
Page 3

08/29/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPIES	.10
	CURRENT EXPENSES	52.43
	TOTAL BALANCE DUE UPON RECEIPT	\$52.43

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One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1600179  
Invoice Date 09/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00	
Expenses	10,119.18	
		TOTAL BALANCE DUE UPON RECEIPT \$10,119.18

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1600179  
 Invoice Date 09/27/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	24.40
PACER	192.56
Documentation Charge	32.50
Internal Data Base Expense	4.20
Duplicating/Printing/Scanning	1,091.70
Westlaw	79.60
Postage Expense	3.19
Deposition Expense	1,608.40
Courier Service - Outside	683.92
Drawings Expense	724.50
Outside Duplicating	2,984.47
Secretarial Overtime	525.00
Lodging	620.86
Parking/Tolls/Other Transportation	42.00
Air Travel Expense	355.20
Taxi Expense	64.00
Mileage Expense	23.28
Meal Expense	849.69
Telephone - Outside	5.73
General Expense	203.98
CURENT EXPENSES	
	10,119.18
-----	
TOTAL BALANCE DUE UPON RECEIPT	
	\$10,119.18
=====	

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	1600179
One Town Center Road	Invoice Date	09/27/07
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/25/07	Secretarial Overtime - W.R. Grace - assisted K&E people for hearing.	45.00
06/25/07	Secretarial Overtime -- W.R. Grace - assisted with PD materials for hearing.	45.00
06/26/07	Secretarial Overtime - W.R. Grace - assisted K&E people for hearing.	45.00
06/27/07	Secretarial Overtime -- W.R. Grace - post hearing assistance	60.00
07/06/07	Secretarial Overtime - W.R. Grace - Claims - revisions to trial exhibit list	22.50
07/09/07	Secretarial Overtime - W.R. Grace - Claims - assist with trial prep. (scan pdfs and email exhibits)	37.50
07/09/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	.41
07/10/07	Secretarial Overtime - W.R. Grace - Claims - assist with trial prep. for 7/30 - 7/31 PD trial	30.00
07/13/07	Secretarial Overtime - W.R. Grace - Claims - assist with trial prep. for 7/30 - 7/31 PD trial	22.50
07/17/07	Telephone - Outside Chorus Call Inv No: 0307109 - CAMERON -	5.73

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 2

07/17/07	Secretarial Overtime - W.R. Grace - preparation of binders for Judge for Hearing	30.00
07/17/07	Postage Expense Postage Expense: ATTY # 0559 User: Lebo, Dan	.41
07/18/07	Secretarial Overtime - W.R. Grace - preparation of binders for Judge for Hearing	30.00
07/18/07	Secretarial Overtime - W.R. Grace - Claims - assist with preparation of PD trial binders	30.00
07/20/07	Secretarial Overtime - W.R. Grace - Asbestos Property Damage Report	15.00
07/20/07	Secretarial Overtime - W.R. Grace - Claims - assist with preparation of PD trial binders	30.00
07/23/07	PACER	32.64
07/23/07	Internal Data Base Expense	4.20
07/23/07	Secretarial Overtime - W.R. Grace - Claims - assist with trial binders	22.50
07/25/07	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Jamie E. O'Neill Pachulski Stang Ziehl Young (WILMINGTON DE 19801).	14.39
07/25/07	Secretarial Overtime - W.R. Grace - Cont'd on Excel doc. for T. Rea and L. Flatley	15.00
07/25/07	Secretarial Overtime - W.R. Grace - Begin Excel doc. for T. Rea and L. Flatley	30.00
07/26/07	Courier Service - UPS - Shipped from James Restivo Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	21.78
07/29/07	PACER	34.80
07/30/07	Courier Service - UPS - Shipped from Dustin Pickens Reed Smith LLP - Pittsburgh to Shylah R. Alfonso Perkins Coie (SEATTLE WA 98101).	11.66
07/31/07	PACER	125.12
07/31/07	Duplicating/Printing/Scanning ATTY # 4557; 201 COPIES	20.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 3

07/31/07	Duplicating/Printing/Scanning ATTY # 4557; 191 COPIES	19.10
07/31/07	Secretarial Overtime - W.R. Grace - Prepare for K&E arrival for hearing	15.00
07/31/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	1.14
08/01/07	Telephone Expense 310-788-9900/BEVERLYHLS, CA/3	.15
08/01/07	Telephone Expense 917-319-2202/NEW YORK, NY/11	.55
08/01/07	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 80 COPIES	8.00
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 410 COPIES	41.00
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 337 COPIES	33.70
08/01/07	Duplicating/Printing/Scanning ATTY # 3928; 71 COPIES	7.10
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 204 COPIES	20.40
08/01/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 2806; 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 2806; 26 COPIES	2.60
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 140 COPIES	14.00
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 105 COPIES	10.50

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 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

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 Page 4

08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 60 COPIES	6.00
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 55 COPIES	5.50
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 4195: 40 COPIES	4.00
08/01/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 7029: 26 COPIES	2.60
08/01/07	Duplicating/Printing/Scanning ATTY # 7029: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 1398: 3 COPIES	.30
08/01/07	Duplicating/Printing/Scanning ATTY # 1398: 2 COPIES	.20
08/01/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
08/01/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
08/01/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
08/01/07	Duplicating/Printing/Scanning ATTY # 0396: 5 COPIES	.50
08/01/07	Meal Expense - - Lunch for six during meeting on 7/10/07 re: trial planning	128.08
08/01/07	Meal Expense K&E Hearing on 7/05/07 -- Lunch during hearing prep for seven attorneys and one paralegal.	203.81

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

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 Page 5

08/01/07	Meal Expense K&E for Grace hearing prep on 7/31/07 -- Lunch for four attorneys and two paralegals.	142.55
08/01/07	Meal Expense Kirkland and Ellis on 7/19/07 -- breakfast for two attorneys and one paralegal for hearing prep.	28.86
08/01/07	Meal Expense Kirkland & Ellis Hearing on 7/19/07 -- Lunch for four attorneys and two paralegals.	105.40
08/01/07	Meal Expense Breakfast - K&E Hearing on 7/05/07 -- Breakfast for six during hearing preparation.	91.07
08/01/07	Westlaw - - Legal research to prepare trial briefs.	69.60
08/01/07	Duplicating/Printing/Scanning ATTY # 4557; 67 COPIES	6.70
08/02/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - BLANK WHITE BOARD FOR USE AT TRIAL.	144.45
08/02/07	Telephone Expense 302-652-5340/WILMINGTON, DE/4	.15
08/02/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/11	.50
08/02/07	Duplicating/Printing/Scanning ATTY # 2806; 21 COPIES	2.10
08/02/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
08/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
08/02/07	Duplicating/Printing/Scanning ATTY # 4195: 41 COPIES	4.10
08/02/07	Duplicating/Printing/Scanning ATTY # 4195: 3 COPIES	.30
08/02/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 6

08/02/07	Postage Expense Postage Expense: ATTY # 0349 User: Lebo, Dan	.41
08/03/07	Duplicating/Printing/Scanning ATTY # 5120; 372 COPIES	37.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/03/07	Duplicating/Printing/Scanning ATTY # 4810; 102 COPIES	10.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
08/03/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/03/07	Duplicating/Printing/Scanning ATTY # 5120: 4 COPIES	.40

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 7

08/03/07	Duplicating/Printing/Scanning ATTY # 5120: 38 COPIES	3.80
08/03/07	Duplicating/Printing/Scanning ATTY # 4195: 12 COPIES	1.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/04/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	.41
08/06/07	Duplicating/Printing/Scanning ATTY # 2612; 4 COPIES	.40
08/06/07	Duplicating/Printing/Scanning ATTY # 2612; 38 COPIES	3.80
08/06/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
08/06/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
08/06/07	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
08/06/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/06/07	Duplicating/Printing/Scanning ATTY # 3928: 31 COPIES	3.10
08/06/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
08/06/07	Telephone Expense 302-652-5340/WILMINGTON, DE/10	.50
08/06/07	Telephone Expense 312-345-1500/CHICAGO, IL/4	.20
08/06/07	Postage Expense Postage Expense: ATTY # 0349 User: Criswell, Paula	.41
08/07/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 8

08/07/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
08/07/07	Duplicating/Printing/Scanning ATTY # 0349; 199 COPIES	19.90
08/07/07	Duplicating/Printing/Scanning ATTY # 2612; 11 COPIES	1.10
08/07/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/07/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
08/07/07	Duplicating/Printing/Scanning ATTY # 3928: 31 COPIES	3.10
08/07/07	Duplicating/Printing/Scanning ATTY # 3928: 31 COPIES	3.10
08/07/07	Duplicating/Printing/Scanning ATTY # 3928: 20 COPIES	2.00
08/07/07	Duplicating/Printing/Scanning ATTY # 3928: 39 COPIES	3.90
08/07/07	Duplicating/Printing/Scanning ATTY # 4195: 46 COPIES	4.60
08/08/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. DOC. -- PRODUCTION OF COLOR, OVERSIZED TRIAL AIDS.	1901.76
08/08/07	Duplicating/Printing/Scanning ATTY # 3928: 68 COPIES	6.80
08/08/07	Duplicating/Printing/Scanning ATTY # 3928: 19 COPIES	1.90
08/08/07	Duplicating/Printing/Scanning ATTY # 3928: 22 COPIES	2.20
08/08/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
08/09/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/09/07	Duplicating/Printing/Scanning ATTY # 0856; 405 COPIES	40.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 9

08/09/07	Telephone Expense 416-607-4270/TORONTO, ON/56	5.60
08/09/07	Courier Service - UPS - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to Terrell Stansbury Kirkland & Ellis (WASHINGTON DC 20005).	4.25
08/09/07	Courier Service UPS - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to TERRELL STANSBURY KIRKLAND & ELLIS (WASHINGTON DC 20005).	-4.25
08/10/07	Duplicating/Printing/Scanning ATTY # 8767; 47 COPIES	4.70
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 658 COPIES	65.80
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 84 COPIES	8.40
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 247 COPIES	24.70
08/10/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
08/10/07	Duplicating/Printing/Scanning ATTY # 2612; 281 COPIES	28.10
08/10/07	Duplicating/Printing/Scanning ATTY # 2612; 31 COPIES	3.10
08/10/07	Duplicating/Printing/Scanning ATTY # 2612; 47 COPIES	4.70
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 24 COPIES	2.40
08/10/07	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
08/10/07	Duplicating/Printing/Scanning ATTY # 3928; 21 COPIES	2.10
08/10/07	Westlaw - - Legal research to prepare trial briefs.	10.00

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 10

08/10/07	Telephone Expense 403-717-1234/CALGARY, AB/8	.70
08/10/07	Telephone Expense 416-607-4270/TORONTO, ON/11	1.00
08/10/07	Telephone Expense 202-862-5080/WASHINGTON, DC/4	.15
08/10/07	Telephone Expense 312-861-2353/CHICAGO, IL/21	1.00
08/10/07	Telephone Expense 416-607-4270/TORONTO, ON/2	.20
08/10/07	Telephone Expense 416-607-4270/TORONTO, ON/21	2.10
08/10/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Reed Smith LLP (CHICAGO IL 60606).	83.90
08/10/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to Reed Smith LLP (CHICAGO IL 60606).	50.73
08/13/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
08/13/07	Duplicating/Printing/Scanning ATTY # 2612; 25 COPIES	2.50
08/13/07	Telephone Expense 561-362-1533/BOCA RATON, FL/37	1.85
08/13/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 13 COPIES	1.30
08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 34 COPIES	3.40
08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 21 COPIES	2.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 11

08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 21 COPIES	2.10
08/13/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/13/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/13/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404).	35.60
08/13/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404.)	35.60
08/13/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404).	35.60
08/13/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404).	35.60
08/13/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404).	17.75
08/13/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404).	23.63
08/13/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404).	20.17
08/13/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404).	15.28
08/13/07	Courier Service - UPS - Shipped from Reed Smith LLP - Chicago to Douglas Cameron Reed Smith LLP-Pittsburgh (PITTSBURGH PA 15219).	24.78
08/13/07	Courier Service - UPS - Shipped from REED SMITH Chicago to Douglas Cameron Reed Smith LLP-Pittsburgh (PITTSBURGH PA 15219).	24.45
08/14/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 12

08/14/07	Duplicating/Printing/Scanning ATTY # 2806; 104 COPIES	10.40
08/14/07	Duplicating/Printing/Scanning ATTY # 7029; 16 COPIES	1.60
08/14/07	Duplicating/Printing/Scanning ATTY # 7029; 9 COPIES	.90
08/14/07	Duplicating/Printing/Scanning ATTY # 7029: 7 COPIES	.70
08/15/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. -- PRODUCTION OF TRIAL AID MATERIALS.	43.14
08/15/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. -- PRODUCTION OF HEARING BINDERS.	666.78
08/15/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. -- PRODUCTION OF HEARING BINDERS.	212.29
08/15/07	Duplicating/Printing/Scanning ATTY # 7029; 17 COPIES	1.70
08/15/07	Duplicating/Printing/Scanning ATTY # 7029; 5 COPIES	.50
08/15/07	Duplicating/Printing/Scanning ATTY # 2806; 2 COPIES	.20
08/15/07	Duplicating/Printing/Scanning ATTY # 2806; 2 COPIES	.20
08/15/07	Duplicating/Printing/Scanning ATTY # 7029; 17 COPIES	1.70
08/15/07	Duplicating/Printing/Scanning ATTY # 7029; 5 COPIES	.50
08/16/07	Duplicating/Printing/Scanning ATTY # 7029; 16 COPIES	1.60
08/16/07	Duplicating/Printing/Scanning ATTY # 7029; 16 COPIES	1.60
08/16/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 13

08/16/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.90
08/16/07	Telephone Expense 803-943-4444/HAMPTON, SC/4	.15
08/16/07	Telephone Expense 561-362-1533/BOCA RATON, FL/16	.80
08/16/07	Telephone Expense 312-861-2366/CHICAGO, IL/2	.10
08/17/07	Duplicating/Printing/Scanning ATTY # 5120: 1 COPY	.10
08/17/07	Duplicating/Printing/Scanning ATTY # 7029; 8 COPIES	.80
08/17/07	Duplicating/Printing/Scanning ATTY # 0349; 11 COPIES	1.10
08/17/07	Duplicating/Printing/Scanning ATTY # 7029; 8 COPIES	.80
08/17/07	Telephone Expense 561-362-1551/BOCA RATON, FL/7	.30
08/17/07	Telephone Expense 202-285-6226/WASHINGTON, DC/6	.30
08/17/07	Telephone Expense 561-362-1551/BOCA RATON, FL/5	.25
08/20/07	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
08/20/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
08/20/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
08/20/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
08/20/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
08/20/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 14

08/20/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/20/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/20/07	Courier Service - UPS - Shipped from REED SMITH LLP - Pittsburgh to Reed Smith LLP - Chicago (CHICAGO IL 60606).	47.08
08/20/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Reed Smith LLP - Chicago (CHICAGO IL 60606).	89.95
08/21/07	General Expense - - VENDOR: CORPORATE EXPRESS - 5 INCH BLACK VIEW BINDERS FOR SUBMISSIONS TO COURT.	79.98
08/21/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
08/21/07	Duplicating/Printing/Scanning ATTY # 2806; 47 COPIES	4.70
08/21/07	Duplicating/Printing/Scanning ATTY # 2806; 47 COPIES	4.70
08/21/07	Duplicating/Printing/Scanning ATTY # 0856; 146 COPIES	14.60
08/21/07	Telephone Expense 416-216-4784/TORONTO, ON/2	.20
08/22/07	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING - - PKG TO RENAISSANCE HOTEL PITTSBURGH PA	17.25
08/22/07	Duplicating/Printing/Scanning ATTY # 5120; 1186 COPIES	118.60
08/22/07	Duplicating/Printing/Scanning ATTY # 5120; 261 COPIES	26.10
08/22/07	Duplicating/Printing/Scanning ATTY # 2806; 274 COPIES	27.40
08/22/07	Duplicating/Printing/Scanning ATTY # 0856; 21 COPIES	2.10
08/22/07	Duplicating/Printing/Scanning	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 15

08/22/07	Duplicating/Printing/Scanning ATTY # 5120: 109 COPIES	10.90
08/22/07	Duplicating/Printing/Scanning ATTY # 4722: 15 COPIES	1.50
08/23/07	Outside Duplicating -- VENDOR: IKON OFFICE SOLUTIONS, INC. -- PRODUCTION OF HEARING BINDERS.	16.05
08/23/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
08/23/07	Duplicating/Printing/Scanning ATTY # 0856; 165 COPIES	16.50
08/23/07	Duplicating/Printing/Scanning ATTY # 0856; 159 COPIES	15.90
08/23/07	Duplicating/Printing/Scanning ATTY # 5120; 199 COPIES	19.90
08/23/07	Duplicating/Printing/Scanning ATTY # 0856; 193 COPIES	19.30
08/23/07	Telephone Expense 815-224-6597/LA SALLE, IL/3	.15
08/23/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/24/07	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
08/24/07	Telephone Expense 561-362-1533/BOCA RATON, FL/19	.95
08/24/07	Telephone Expense 312-701-8039/CHICAGO, IL/12	.60
08/24/07	Telephone Expense 604-631-9211/VANCOUVER, BC/3	.30
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08/24/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
08/24/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 16

08/24/07	Duplicating/Printing/Scanning ATTY # 0856; 390 COPIES	39.00
08/24/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
08/24/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
08/24/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/24/07	Courier Service - UPS - Shipped TONY KLAPPER REED SMITH LLP -- WASHINGTON (WASHINGTON DC 20005).	37.71
08/24/07	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP -- (WASHINGTON DC 20005).	41.01
08/25/07	General Expense -- VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	13.00
08/25/07	General Expense -- VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	2.89
08/25/07	General Expense -- VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	11.56
08/25/07	General Expense -- VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	15.89
08/25/07	General Expense -- VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	7.22
08/25/07	General Expense -- VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	1.44
08/27/07	Meal Expense -- VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 -- THREE BREAKFASTS, TWO LUNCHES AND ONE DINNER.	59.12
08/27/07	Lodging -- VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 -- TWO NIGHTS STAY AT W. HOTEL, CHICAGO CITY CENTER (INCLUDING STATE AND CITY ROOM TAXES).	620.86

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 17

08/27/07	Air Travel Expense -- VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07	355.20
08/27/07	Taxi Expense -- VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 -- Taxis between hotel, office and airport (3 trips)	64.00
08/27/07	Mileage Expense -- VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 -- Driving to/from PIT airport	23.28
08/27/07	Parking/Tolls/Other Transportation -- VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 -- Parking at PIT airport during travel.	42.00
08/27/07	General Expense -- VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 -- TRAVEL AGENT FEE.	24.00
08/27/07	Telephone Expense 604-631-9211/VANCOUVER, BC/3	.30
08/27/07	Telephone Expense 604-685-3456/VANCOUVER, BC/4	.40
08/27/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
08/27/07	Duplicating/Printing/Scanning ATTY # 2806; 12 COPIES	1.20
08/27/07	Duplicating/Printing/Scanning ATTY # 4810; 32 COPIES	3.20
08/27/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 18

08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
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08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 21 COPIES	2.10
08/28/07	Deposition Expense - - VENDOR: MCCORKLE COURT REPORTERS INC. - REPORTER APPEARANCE AND TRANSCRIPT OF JOHN IRVINES DEPO	1608.40
08/28/07	Duplicating/Printing/Scanning ATTY # 0856; 60 COPIES	6.00
08/28/07	Duplicating/Printing/Scanning ATTY # 2777; 59 COPIES	5.90
08/28/07	Duplicating/Printing/Scanning ATTY # 0856; 111 COPIES	11.10
08/28/07	Duplicating/Printing/Scanning ATTY # 0856; 99 COPIES	9.90
08/28/07	Duplicating/Printing/Scanning	9.50
08/28/07	Telephone Expense 604-631-9211/VANCOUVER, BC/2	.20
08/28/07	Telephone Expense 312-861-2353/CHICAGO, IL/12	.60

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 19

08/28/07	Telephone Expense 410-531-4355/COLUMBIA, MD/15	.75
08/28/07	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
08/28/07	Duplicating/Printing/Scanning ATTY # 0559: 28 COPIES	2.80
08/29/07	Documentation Charge -- VENDOR: NATIONAL RESEARCH COUNCIL CANADA DOC RETRIEVAL	32.50
08/29/07	Duplicating/Printing/Scanning ATTY # 2612; 18 COPIES	1.80
08/29/07	Duplicating/Printing/Scanning ATTY # 2612; 9 COPIES	.90
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 21 COPIES	2.10
08/29/07	Telephone Expense 604-786-8486/VANCOUVER, BC/3	.30
08/29/07	Telephone Expense 604-786-8486/VANCOUVER, BC/5	.50
08/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
08/30/07	General Expense -- VENDOR: DOUGLAS E. CAMERON TRAVEL AGENT FEES FOR CANCELLATION AND FURTHER REBOOKING OF TRIP TO CHICAGO FOR EXPERT DEPOSITION 8/13/07	48.00
08/30/07	Duplicating/Printing/Scanning ATTY # 4810; 35 COPIES	3.50
08/30/07	Telephone Expense 302-652-4100/WILMINGTON, DE/2	.10
08/30/07	Telephone Expense 803-943-4444/HAMPTON, SC/9	.45
08/30/07	Telephone Expense 604-786-8486/VANCOUVER, BC/4	.40

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 September 27, 2007

Invoice Number 1600179  
 Page 20

08/30/07	Telephone Expense 604-631-9211/VANCOUVER, BC/2	.20
08/30/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
08/30/07	Duplicating/Printing/Scanning ATTY # 7029: 23 COPIES	2.30
08/30/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/31/07	Meal Expense -- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF WATER OR DRINKS FOR SEVEN ON 08/07/07 FOR HEARING PREPARATION.	10.00
08/31/07	Duplicating/Printing/Scanning ATTY # 2806; 104 COPIES	10.40
08/31/07	Duplicating/Printing/Scanning ATTY # 2806; 7 COPIES	.70
08/31/07	Meal Expense -- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION FOR LUNCH FOR SIX ON 07/05/07 FOR HEARING PREPARATION.	12.00
08/31/07	Meal Expense -- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION FOR DRINKS FOR SIX ON 07/18/07 FOR HEARING PREPARATION.	31.80
08/31/07	Meal Expense -- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION DRINKS FOR SEVEN ON 07/19/07 FOR HEARING PREPARATION.	7.20
08/31/07	Meal Expense -- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION DRINKS FOR SEVEN FOR LUNCH ON 07/31/07 FOR HEARING PREPARATION.	7.20
08/31/07	Meal Expense -- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION DRINKS FOR SEVEN FOR LUNCH ON 08/01/07 FOR HEARING PREPARATION.	12.00
08/31/07	Meal Expense -- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION DRINKS FOR FIVE FOR LUNCH ON 08/29/07 FOR HEARING PREPARATION.	10.60
08/31/07	Telephone Expense 404-876-8979/ATLANTA, GA/3	.15
08/31/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
September 27, 2007

Invoice Number 1600179  
Page 21

08/31/07	Duplicating/Printing/Scanning ATTY # 1398: 2 COPIES	.20
08/31/07	Drawings Expense - - VENDOR: PRECISE, INC. - CREATION OF VISUAL AIDS/ EXHIBITS FOR PD TRIAL.	724.50
	CURRENT EXPENSES	10,119.18
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	TOTAL BALANCE DUE UPON RECEIPT	\$10,119.18
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